

nicor

Nicor Gas

1 888 NICOR 40

(6 4 2 - 6 7 4 8)

Service For:

BERTHA WINSTON
17701 COMMERCIAL AV# 1143
LANSING

Account: 4-25-53-0733 4
Meter Number 4085951
Commercial

Energy Profile

Average Daily Cost
2003 \$3.42

Average Daily Cost
2003 3.42
2002 0.00

Total Degree Days
2003
2002

Monthly Usage

110.0

73.3

36.7

0.0

This Month
Last Month
This Month

Payment Information

Previous acct. balance 1,749.13
8/01 Late Pay Charge 35.21
Past-due deposit amount 750.00

Payment Information Balance

\$2,534.34

Meter Reading

Current: 0199 Actual Meter Reading - August 7, 2003
Previous: 0109 Estimated Meter Reading - July 9, 2003
Difference: 90 (29 days)
Conversion to Therms: 90 x 1.010 BTU Factor = 90.90 Therms

Delivery Charges

Monthly Customer Charge 16.00
First 91 Therms 90.90 @ .1330 = 12.09
Environmental Recovery Cost 90.90 @ .0060 = .55

\$28.64

Natural Gas Cost

90.90 Therms x .6576

\$59.78

Taxes

State Tax 90.90 @ .024 = 2.18
Utility Fund Tax 88.42 @ .10 % = .09
Municipal Tax 88.42 @ 3.09% = 2.73

\$5.00

\$93.42

Total Current Bill

If you have already mailed your payment, thank you. If not, please send it today to avoid further credit action. Or, call us at 1 800 310-0566 to discuss payment arrangements. Bills that are 30 days past due and over \$100 will be reported to a credit bureau, which may adversely affect your ability to obtain credit.

New, just for our valued business customers! Nicor is proud to launch Energy Solutions @ Work, a new publication offering innovative energy solutions for your business, customer success stories and information on our energy services. Look for this newsletter each month in your gas bill envelope.

\$2,627.76

Total Amount Due

Date of issue August 11, 2003

(Continued on Page 2)

Please detach and return with your payment

nicor
GAS

Previous amount \$2,499.13 due now
Current amount \$128.63 due by 08/25/03

Total Amount Due

\$2,627.76

*****AUTOCR**CR C009

BERTHA WINSTON
17701 COMMERCIAL AV # 1143
LANSING IL 60438-4823

|||||

Indicate amount added for Sharing:

☐ \$2 ☐ \$5 ☐ \$10 ☐ \$25

Account: 4-25-53-0733 4

PO BOX 310
AURORA IL 60607-0310

|||||

04 25 53 0733 4 0002627768 0000750000 3

nicor

Natural Gas

1 888 NICOR 4U

(6 4 2 - 6 7 4 8)

Energy

Average Rate
2003

Average Rate
2003
2002

Total Usage
2003
2002

Monthly

1947.1

1298.2

649.1

0.0

Service For:

BERTHA WINSTON
17701 COMMERCIAL AV# 1143
LANSING

Account: 4-25-53-0733 4
Meter Number 4085951
Commercial

Payment Information

Previous acct. balance 1,989.21
6/02 Late Pay Charge 21.19
6/18 Late Pay Charge 21.95
7/02 Paymt rec'd, thank you -400.00
Past-due deposit amount 750.00

Payment Information Balance

\$2,382.35

Meter Reading

Current: 0109 Estimated Meter Reading - July 9, 2003
Previous: 0000 Meter Exchange - May 29, 2003
Difference: 109 (41 days)
Conversion to Therms: 109 x 1.010 BTU Factor = 110.09 Therms

Delivery Charges

Monthly Customer Charge 21.87
First 110 Therms 110.09 @ .1330 = 14.64
Environmental Recovery Cost 110.09 @ .0060 = .66

\$37.17

Natural Gas Cost

110.09 Therms x .6671

\$73.44

Taxes

State Tax 110.09 @ .024 = 2.64
Utility Fund Tax 110.61 @ .10 % = .11
Municipal Tax 110.61 @ 3.09% = 3.42

\$6.17

Tot current bill-est

\$116.78

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With natural gas prices on the rise, now is the time to choose where you purchase the gas for your home or business. Please see the information enclosed about Customer Select and your right to choose.

Total Amount Due

Date of issue July 18, 2003

\$2,499.13

(Continued on Page 2)

Please detach and return with your payment

nicor
G A S

Previous amount \$2,339.21 due now
Current amount \$159.92 due by 08/01/03

Total Amount Due

\$2,499.13

BERTHA WINSTON
17701 COMMERCIAL AV # 1143
LANSING IL 60438-4823



Indicate amount added for Sharing: _____

☐ \$2 ☐ \$5 ☐ \$10 ☐ \$25

Account: 4-25-53-0733 4

PO BOX 310
AURORA IL 60507-0310



04 25 53 0733 4 0002499135 0000750000 3

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Nicor Gas

5000 Ridge Road

Lansing, MI 48211

(734) 769-1000

1 888 NICOR 4U

(6 4 2 - 6 7 4 8)

Service For:

**BERTHA WINSTON
17701 COMMERCIAL AV# 1143
LANSING**

Account: 4-25-53-0733 4

Meter Number 4085951

Commercial

Energy Profile

**Average Daily Gas
2003 \$11.00**

**Average Daily Gas
2003 \$11.00
2002 \$11.00**

**Total Degree Days
2003 13.1
2002 13.1**

Monthly Thermals

290.5

193.7

96.8

0.0



**This Month
Last Month
This Month**

Payment Information

Previous acct. balance 2,123.17
5/20 Late Pay Charge 29.31
5/30 Paymt rec'd, thank you -400.00
Past-due deposit amount 750.00

Payment Information Balance

\$2,502.48

Meter Reading

Current: 8358 Meter Exchange - May 29, 2003
Previous: 8070 Estimated Meter Reading - May 8, 2003
Difference: 288 (21 days)
Conversion to Therms: 288 x 1.009 BTU Factor = 290.59 Therms

Delivery Charges

Monthly Customer Charge 11.20
First 105 Therms 105.00 @ .1330 = 13.97
106 - 291 Therms 185.59 @ .0683 = 12.68
Environmental Recovery Cost 290.59 @ .0060 = 1.74

\$39.59

Natural Gas Cost

290.59 Therms x .6300

\$183.07

Taxes

State Tax 290.59 @ .024 = 6.97
Utility Fund Tax 222.66 @ .10% = .22
Municipal Tax 222.66 @ 3.09% = 6.88

\$14.07

Total bill-metr exch

\$236.73

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Total Amount Due
Date of issue June 4, 2003

\$2,739.21

PAID JUL 02 2003
Lansing on Ridge Road Curr. Ex. Inc.
18211 S. TORRENCE AVE.
PHONE: (708) 474-0551

400.00